

**CENTRAL REGIONAL LABORATORY**  
Data Checklist

Data Set AIR 20020070 CHESHIRE MONITORING  
PM-10

- ☒ Chain of Custody
- ☒ Analysis Request Form(s)\*
- ☐ Sample Tags
- ☒ Transmittal Report w/signatures of the following:
  - Analyst(s)
  - Environmental Data Coordinator

\*Analysis Request Forms provide the data user a means to connect sample numbers with sampling locations.

Prepared by: Sylvia Griffin 6-3-02  
Environmental Data Coordinator



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 CENTRAL REGIONAL LABORATORY

536 SOUTH CLARK STREET

CHICAGO, ILLINOIS 60605

Date: JUN 03 2002

Subject: Review of Region 5 Data for CHESHIRE MONITORING STUDY

From: Edgar Santiago, Chemist *FAA for ES*  
Region 5 Central Regional Laboratory

To:

Attached are the results for: CHESHIRE MONITORING STUDY

CRL data set number: 20020070

Samples analyzed for: **Suspended Particles**

Results are reported for sample designations: 2002AH47D01, 2002AH47S01, 2002AH47S02, and 2002AH47S03.

JUN 03 2002

Data Management Coordinator and Date Received

Date Transmitted: JUN 03 2002  
/ /

Please have the U.S. EPA Project Manager/Officer complete the Customer Satisfaction Survey, attached, or call the CRL Sample Coordinator at 3-1226.

Please sign and date this form below and return it with any comments to:

Sylvia Griffin  
Data Management Coordinator  
Region 5 Central Regional Laboratory  
ML-10C

/ /  
Received by and Date

Comments:

## CRL Data Review Qualification Codes

QUALIFIER	DESCRIPTION
<b>B</b>	This flag is used when the analyte is found in the associated <u>B</u> lank as well as the sample. It indicates possible blank contamination and warns the user to take appropriate action while assessing the data. See the case narrative for a discussion of common lab contaminants and/or the relative concentration of contamination in the samples and blanks for relevance.
<b>J</b>	This flag is used when the analyte is <u>estimated</u> due to quality control limit(s) being exceeded. This flag accompanies all GC/MS tentatively identified compounds (TICs). This flag also applies to a suspected, unidentified interference. This flag is placed on affected detected results as well as non-detected (i.e., "U" flagged) results. ( <u>J</u> is the flag used in the Superfund CLP SOW and Data Review Functional Guidelines and is used by CRL for consistency.)
<b>M</b>	This flag is used when the analyte is confirmed to be qualitatively present in the sample, extract or digestate, with a quantity at or above the CRL <u>M</u> ethod Detection Limit (MDL) but below the lowest concentration of the calibration curve. This flag indicates the quantitated value is <u>estimated</u> since it falls below the lowest calibration standard in the calibration curve.
<b>N</b>	This flag applies to GC/MS <u>T</u> entatively Identified Compounds (TICs) that have a mass spectral library match.
<b>Q</b>	This flag applies to analyte data that are severely estimated due to quality control and/or <u>Q</u> uantitation problems, but are confirmed to be qualitatively present in the sample. <u>No value is reported with this qualification flag.</u>
<b>R</b>	This flag applies to analyte data that are <u>R</u> ejected and unusable due to severe quality control, quantitation and/or qualitative identification problems. No other qualification flags are reported for this analyte. <u>No value is reported with this qualification flag.</u>
<b>U</b>	This flag is used when the analyte was analyzed for but <u>U</u> ndetected in the sample. The CRL RL for the analyte accompanies this flag. When the customer requests CRL to report below our RL down to our MDL, undetected analytes are reported with a "U" code and the MDL. As with sample results that are positive, the value is corrected for dry weight, dilution and/or sample weight or volume.

03/07/01



ENVIRONMENTAL PROTECTION AGENCY  
Office of Enforcement

CHAIN OF CUSTODY RECORD

REGION 5  
77 West Jackson Boulevard  
Chicago, Illinois 60604

PROJ. NO. 02AH47		PROJECT NAME Cheshire Monitoring study				NO. OF CON- TAINERS	<div style="text-align: right;">Activity Code: <del>12345</del> 90101A</div> <div style="text-align: center; font-size: 2em;">AIR 2002 0070</div>												
SAMPLERS: (Print Name and Sign) Mike murphy <i>Mike Murphy M.J. Murphy</i>																			
STA. NO.	DATE	TIME	COMP	GRAB	STATION LOCATION														
DO1	5/8	00:00	X		GHS	1	5-340212 1 to 1												
SO1	5/8	00:00	X		GHS	1	5-340211 1 to 1												
SO2	5/8	00:00	X		RVHS	1	5-340213 1 to 1												
SO3	5/8	00:00	X		ADDAVILLE	1	5-340214 1 to 1												
							GHS #3012												
							Pstg Avg = 19.41												
							GHS #3013												
							Pstg Avg = 15.9												
							RVHS												
							Pstg Avg = 20.25												
							Addaville												
							Pstg Avg = 20.25												
Relinquished by: (Signature) <i>M.J. Murphy</i>			Date / Time 5-8-02 1402		Received by: (Signature) <i>William Lopez</i>			Ship To:											
Relinquished by: (Signature)			Date / Time		Received by: (Signature)														
Relinquished by: (Signature)			Date / Time		Received for Laboratory by: (Signature) <i>William Lopez</i>			Date / Time 5/15/02 14:52		ATTN:									
										Airbill Number UPS # 1240119901 8077 7333									
										Chain of Custody Seal Numbers									

Project No. 02AH47 Project Name CHESHIRE MONITORING STUDY 90107A  
 AIR 20020070 ARRIVAL DATE: 5/15/2002 DUE DATE: 6/15/2002

Sampler  
 Mike murphy

Cooler ID 1 Page 5-140053

Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH47DO1	DO1	08/05/2002 00:00:00	<input type="radio"/> Grab <input checked="" type="radio"/> Com	GHS	1	5-340212 1 to 1

Bottle No. 1

Parameter

PM10

Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH47SO1	SO1	08/05/2002 00:00:00	<input type="radio"/> Grab <input checked="" type="radio"/> Com	GHS	1	5-340211 1 to 1

Bottle No. 1

Parameter

PM10

Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH47SO2	SO2	08/05/2002 00:00:00	<input type="radio"/> Grab <input checked="" type="radio"/> Com	RVHS	1	5-340213 1 to 1

Bottle No. 1

Parameter

PM10

Sample Id:	Station	Date / Time	Grab / Comp	Station Location	No Bottles	Tag Numbers
02AH47SO3	SO3	08/05/2002 00:00:00	<input type="radio"/> Grab <input checked="" type="radio"/> Com	ADDAVILLE	1	5-340214 1 to 1

Bottle No. 1

Parameter

PM10

ENVIRONMENTAL PROTECTION AGENCY  
REGION V  
CENTRAL REGIONAL LABORATORY  
FINAL RESULT REPORT FOR THE TEAM: ANALYTICAL AND INORGANIC (A&I)

DIVISION/BRANCH: AIR DIVISION SAMPLING DATE: 05/08/2002 LAB ARRIVAL DATE: 05/15/2002 DUE DATE: 06/05/2002  
DU NUMBER: 90101A DATA SET NUMBER: 20020070 STUDY: CHESHIRE MONITORING STUDY PRIORITY: 1 LABORATORY :CRL

SAMPLE #	CRL LOG NUMBER	SAMPLE DESCRIPTION	SUSPENDED PARTICLE (g/filter)			
1	2002AH47D01	GUIDING HANDS SCHOOL	0.0178			
2	2002AH47S01	GUIDING HANDS SCHOOL	0.0211			
3	2002AH47S02	RVHS	0.0207			
4	2002AH47S03	ADDAVILLE	0.0230			
DATE OF ANALYSIS			05/21- 22/2002			
ANALYST			E.S			

Reviewed by: FAB Date: 5/31/02

CRL SOP: HK015	Date: 07 January 2000	Revision No: 1
Data review for the Analytical and Inorganic Group		Page 1 of 1

# ATTACHMENT II

## CRL Analytical and Inorganics Data Review Checklist

Batch Number: 2002-0070 Facility: CHESHIRE MONITORING  
Parameter: PM10 CRL.SOP: AIG 047

Package Overview:	YES	NO
Raw Data Package Complete?	✓	
Results Reported Correctly?	✓	
Special Requests Done?	N/A	
Calculations Checked?	✓	
Calibration Not Exceeded?	N/A	
Manual Peak Integration performed? Circle one IC or GC and Check	N/A	
Field QC Checked?	N/A	
Quality Control:		
Holding Times Met?	N/A	
Preservation Checked?	N/A	
Proper Digestion Verified?	N/A	
Initial Instrument Performance Checks Verified?	✓	
Calibration Verification Checked?	N/A	
Sample-Specific QC (Internal Standards or Analytical Spikes) Okay?	N/A	
Matrix QC Checked?	N/A	
Digestion Blanks Checked?	N/A	
Spiked Blank Checked?	N/A	
LCS (if applicable) Checked?	N/A	
QCS (if applicable) Checked?	N/A	
Final Check		
Technical Review Done?		
Narrative Complete?	✓	

Analyst: E-S Peer Reviewer: \_\_\_\_\_

Date: 5/22/02 Date: \_\_\_\_\_

Comments Attached? (Y/N) \_\_\_\_\_

<b>Data Set Number:</b>	<u>20020070</u>	<b>Parameter:</b>	<u>Suspended Particles</u>
<b>Facility Name:</b>	<u>CHESHIRE MONITORING STUDY</u>		
<b>Study Name:</b>	<u>CHESHIRE MONITORING STUDY</u>		
<b>Date of Narrative:</b>	<u>05/22/2002</u>	<b>Analyst:</b>	<u>ES</u>
		<b>Signature:</b>	<u>E.S.</u>

### ANALYSIS CASE NARRATIVE

Four (4) exposed filters were received for suspended particle analysis at the Central Regional Laboratory (CRL) on May 15, 2002. Those filters were fractions of clean filters, prepared at the CRL and sent to the field for exposure. Filter identification numbers and other pertinent information obtained from the individual filters and packaging envelopes are presented in the table below.

Filters ID	Samples ID	Tag Number
Q8609578	2002AH47D01	5-340212
Q6279991	2002AH47S01	5-340211
Q6279990	2002AH47S02	5-340213
Q6279992	2002AH47S03	5-340214

Filter equilibrations and final weighting of exposed filters were performed according to CRL.SOP AIG047. Analysis of exposed filters began on 05/21/2002 and was completed on 05/22/2002. All exposed filters were in good conditions. No sampler sn number was provided for filters Q6279990 and Q6279992 (CRL sample I.D number 2002AH47S02 and 2002AH47S03).

### QUALITY CONTROL (QC):

Analysis results were evaluated using the QC requirements of CRL.SOP AIG047. All the required quality control criteria for the laboratory, method, and system performance audits were evaluated and determined to be within the limits.

### SAMPLE RESULTS:

All the sample results are acceptable for use.

### ELECTRONIC DATA:

No electronic data.

# CHESHIRE AIR MONITORING PROJECT

## PM10

Parameter: Suspended Particles

Data Set Numbers: 20020066- 20020070

Date of Analysis 05/21-22/2002

Analyst: ES

### BALANCE VERIFICATION:

Standard Weights	Balanced weight	Differences
Actual (g)	Balanced (g)	(g)
Limit +/-0.0005 g		
1.0000	1.0000	0.0000
2.0000	2.0001	-0.0001
5.0000	4.9999	0.0001

### QC-SUMMARY FOR EXPOSED FILTERS

Filter ID	CRL Sample	Analysis	ANALYST	Exposed
Number	I.D Number	Date		weight (g)
Q6279991	2002AH47S01	05/22/02	Analyst 1	4.3634
Q6279991	2002AH47S01	05/22/02	Analyst 2	4.3638
Differences (Limit +/- 5 mg).....				-0.0004
Q6279983	2002AH45S03	05/22/02	Analyst 1	4.3910
Q6279983	2002AH45S03	05/22/02	Analyst 2	4.3914
Differences (Limit +/- 5 mg).....				-0.0004

**CHESHIRE AIR MONITORING PROJECT**  
**PM10**

Filter ID	CRL Sample	Sampling	Station	Sampler	Pstg	P1/Pa	Total	Pre Weight	Exposed	Weight	PM10
Number	I.D Number	Date	Location	SN	Avg		Volume (M^3)	of filters (g)	weight (g)	Gain	(UG/M^3)
<b>Data set Number 20020070</b>											
Q8609578	2002AH47D01	05/08/02	Guiding Hands School	3013	15.90		0.00	4.3518	4.3696	0.0178	ERR
Q6279991	2002AH47S01	05/08/02	Guiding Hands School	3012	19.40		0.00	4.3423	4.3634	0.0211	ERR
Q6279990	2002AH47S02	05/08/02	RVHS		20.25		0.00	4.3693	4.3900	0.0207	ERR
Q6279992	2002AH47S03	05/08/02	Addaville		20.25		0.00	4.3734	4.3964	0.0230	ERR

## General information

## Standard weights, actual (g)

## Balanced weights, balanced (g)

METTLER	0.501000	0.1000
AG285	0.2000	0.2000
S/N 1120181840	0.5000	0.5000

mettler 050801	0.1000	0.0999
AG285 KS	0.5000	0.4999
1120181846	2.0000	2.0000
	5.0000	5.0000
	10.0000	9.9999

SAR TORIUS	(mg) 1500+200+200+100	1.0000	1.0000
#37010119		2.0000	2.0001
5/22/02 E.8		5.0000	4.9999

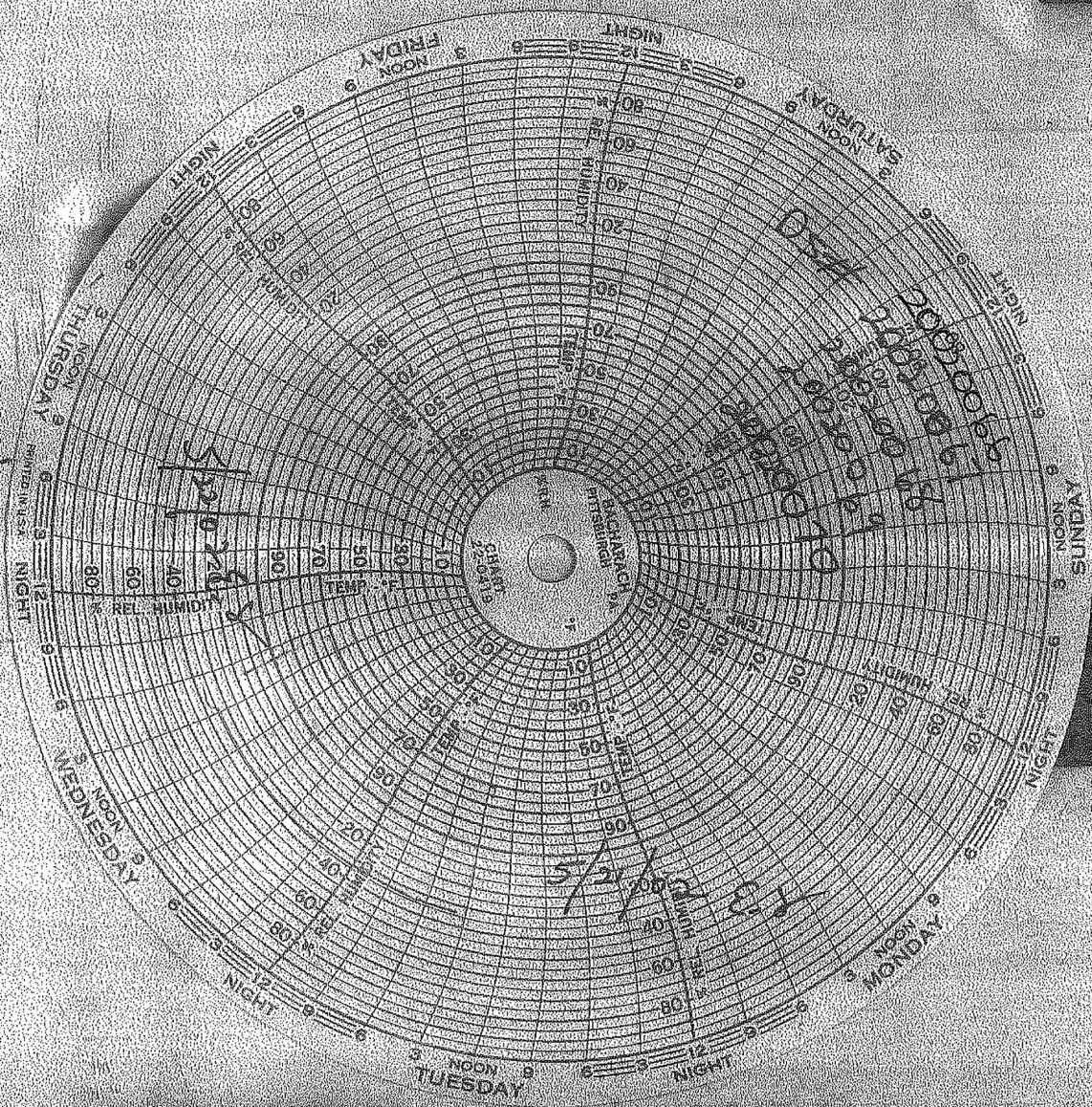


TS	FILTER I.D	TARE wt (g)	DUP wt (g)	EXPOSED wt (g)	EXPOSED wt DUP (g)	COMMENTS
	Q6280011	4.3826				
	Q6280012	4.3890				
	Q6280013	4.3380				
	Q6280014	4.3649				
	Q6280015	4.3751		4.3914		
	Q6280016	4.3537				
	Q6280017	4.3607		4.3787		
	Q6280018	4.4018		4.4190		
	Q6280019	4.3867		4.4090		
	Q6280020	4.3590		4.3842		
	<del>Q6279995</del>	4.3364		4.3657	4.66 4.3662 run 5/22/02	
	Q6279994	4.3793		4.4136		
	Q6279993	4.3950		4.4275		
	Q6279992	4.3634		4.3964		
	Q6279991	4.3423		4.3634	4.3638	
	Q6279990	4.3693		4.3900		
	Q6279989	4.3586		4.3915		
	Q6279988	4.3651		4.4019		
	Q6279987	4.3899		4.4205		
TS	Q6279986	4.3982		4.4304		
26	Q6279985	4.3759		4.4050		
	Q6279984	4.3310		4.3573		
	Q6279983	4.3607		4.3910	4.3914	run
	Q6279982	4.3609		4.3952		



IS	FILTER I.D.	TARE wt (g)	DUP wt (g)	EXPOSED wt (g)	EXPOSED wt DUP (g)	COMMENTS
62	Q8609578	4.3518		4.3696		
	Q8609577	4.4047				
	Q8609576	4.4045				
2	Q8609575	4.4086				
	Q8609574	4.3944				
	Q8609573	4.3820				
	Q8609572	4.3980	4/9/02 not 4.3983			
	Q8609571	4.4116				
	Q8609570	4.3708				
	Q8609569	4.3923				
	Q8609568	4.3413				
	Q8609567	4.3699				
	Q8609566	4.3652				
	Q8609565	4.3893				
	Q8609564	4.3782				
	Q8609563	4.3914				
	Q8609562	4.4055				
	Q8609561	4.4050				
	Q8609560	4.3683	4/9/02 not 4.3687			
	Q8609559	4.3343				
	Q8609558	4.3507				
	Q8609557	4.3532				
	Q8609556	4.3494				
	Q8609555	4.3580				







US EPA Region 5 Field Sample

5-340212-1

Parameters PM10

*AIR 2nd 0070*

Preservative None S M MD B D

Sample ID 02AH47DO1 X

Sampler *M. J. Munn*

Date *5-8-02*

AIRS

PM-10 ☒ OPERATOR *OPERA* DATE *5-8-02*

SP SITE *GH5 #3213* *Q8607578*

AVG. RECORDER RESP. *15.7* TEMP *°C* K FINAL WT *g*

ELAPSED TIME *1442* MINUTES PRESS *mmHg* INITIAL WT *g*

FLOW *m³/min* TOTAL FLOW *m³* SAMPLE WT *g*

STD ACTUAL *PM-10* *ug/m³*

COMMENTS:



AIRES

M-10

OPERATOR

DATE

SP

SITE

VG. RECORDER RESP.

TEMP

K

FINAL WT

g

LAPSED TIME

MINUTES

PRESS

mmHg

INITIAL WT

g

LOW

m<sup>3</sup>/min

TOTAL FLOW

m<sup>3</sup>

SAMPLE WT

g

ID

ACTUAL

PM-10

ug/m<sup>3</sup>

COMMENTS:

US EPA Region 5 Field Sample



5-340211-1

Parameters PM10

APR 2002 0070

S M M D B D

Preservative None

Sample ID 02AH47SO1

Sampler M.J. Murphy

Date 5-8-02



1. The first step is to identify the problem. This involves understanding the current situation and the goals that need to be achieved.

2. The second step is to analyze the problem. This involves breaking down the problem into smaller, more manageable parts.

3. The third step is to develop a plan. This involves determining the steps that need to be taken to solve the problem.

4. The fourth step is to implement the plan. This involves putting the plan into action.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been achieved.

6. The sixth step is to reflect on the process. This involves thinking about what worked well and what could be improved.

7. The seventh step is to communicate the results. This involves sharing the results of the process with others.

8. The eighth step is to document the process. This involves writing down the steps that were taken and the results that were achieved.

9. The ninth step is to review the process. This involves looking back at the process and seeing if there are any lessons that can be learned.

10. The tenth step is to improve the process. This involves making changes to the process based on the lessons learned.

## Parameters PM10

APR 20020070

Preservative None S M MD B D

Sample ID 02A47502

Samuel J. Ward

Date 5-2-02

PM:10  
OPERATOR OF-PA  
DATE 5-8-02

TSP SITE Bufile 06279970

AVG. RECORDER RESP. 20.25 TEMP            °C            K FINAL WT            g

ELAPSED TIME 1440 MINUTES PRESS mmHg INITIAL WT           

<b>FLOW</b>	<b>m<sup>3</sup>/min</b>	<b>TOTAL FLOW</b>	<b>m<sup>3</sup></b>	<b>SAMPLE WT</b>	<b>g</b>
<hr/>		<hr/>		<hr/>	

STD	ACTUAL	PM-10	U3/m <sup>3</sup>
_____	_____	_____	_____

## COMMENTS:

EPA 2406 (REVISED 10/90)



US EPA Region 5 Field Sample



3-340214-1

Parameters PM10

AKR 20020070

Preservative None S M MD B D

Sample ID 02AH47SO3 X

Sampler M.J. Murphy

Date 5-8-02

AIRS

M-10

SP

SITE Address Q6271972

OPERATOR OF EPA

DATE 5-8-02

VG. RECORDER RESP. 2005

TEMP °C K FINAL WT g

LAPSED TIME 1440 MINUTES PRESS mmHg INITIAL WT g

LOW m<sup>3</sup>/min TOTAL FLOW m<sup>3</sup> SAMPLE WT g

TD ACTUAL PM-10 ug/m<sup>3</sup>

COMMENTS: